

# **APRIL INVOICES**

**JONES, WALDO, HOLBROOK & McDONOUGH**  
A Professional Corporation

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489979

22414.0001  
Asset Analysis and Recovery

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of March 15, 2010	\$ 533.83
04/14/10 Cash Receipt	-440.83
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 93.00</u>
 <b>Current Activity</b>	
Current Fees	576.00
Current Expenses	246.74
<b>Total Current Balance Due for Invoice 1489979</b>	<u>\$ 822.74</u>
 <b>Total Due</b> (For Past Due Activity and Current Activity)	 <b>\$ 915.74</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0001  
Asset Analysis and RecoveryMay 20, 2010  
Invoice No: 1489979

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

**Fee Detail**

Date	Atty	Hours	Description
04/07/10	LAJ	0.40	Conference with Jeff Shields re case strategy.
04/08/10	LAJ	0.50	Telephone conference with M. Blumenthal re developments in case.
04/12/10	LAJ	0.30	Telephone conference with K. Cannon re developments.
04/13/10	LAJ	0.20	Read ECF notifications.
04/13/10	LAJ	0.20	Email exchange with Jeff Shields re case strategy.
04/21/10	LAJ	0.20	Emails with S. Brown re information bearing on \$5.6 million transfer.

**Total Hours** 1.80

**Fee Summary**

	Rate	Hours	Amount
<b>Attorney</b>			
Jenkins, Lon A	\$ 320.00	1.80	\$ 576.00
<b>Total Hours and Fees:</b>		1.80	\$ 576.00

**Expenses**

Date	Description	Amount
04/30/10	Online Legal Research	239.60
	Long Distance Telephone Charges	7.14
<b>Disbursements Total</b>		\$ 246.74

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489980

22414.0003  
Case Administration

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of April 15, 2010	\$ 11,312.44
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 11,312.44</u>
 <b>Current Activity</b>	
Current Fees	6,008.00
Current Expenses	28.94
<b>Total Current Balance Due for Invoice 1489980</b>	<u>\$ 6,036.94</u>
 <b>Total Due</b> (For Past Due Activity and Current Activity)	 <b>\$ 17,349.38</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0003  
Case AdministrationMay 20, 2010  
Invoice No.: 1489980

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

## Fee Detail

Date	Atty	Hours	Description
04/12/10	JYS	0.20	Review minutes of meeting of March 26, 2010.
04/13/10	JYS	0.25	Confer with Lon Jenkins about committee conference call.
04/20/10	JYS	1.00	Interview potential financial advisory firm (Vici Partners).
04/22/10	JYS	1.00	Participate in Committee conference call.
04/29/10	JYS	0.40	Telephone conference with Robert Moon of Vici Partners; confer with Lon Jenkins.
04/01/10	LAJ	0.20	Email to Committee re status report.
04/06/10	LAJ	0.20	Email to C. Elliott re status of discussion with Debtor.
04/06/10	LAJ	0.40	Read ECF pleadings.
04/12/10	LAJ	0.80	Draft minutes from 3/26/10 meeting; send to Committee.
04/12/10	LAJ	0.20	Draft agenda for 4/13/10 meeting; send to Committee.
04/13/10	LAJ	0.20	Prepare for Committee meeting.
04/13/10	LAJ	1.30	Conduct Committee meeting.
04/13/10	LAJ	1.20	Analyze, research case, plan strategies in view of case developments and Committee direction.
04/14/10	LAJ	0.90	Revise, edit, reallocate time from March invoice.
04/14/10	LAJ	0.40	Review, analyze projected cash flows provided by Debtor.
04/15/10	LAJ	0.20	Conference with R. Huot - delivery of appraisal to Committee members.
04/16/10	LAJ	0.70	Review Debtor's filings, orders.
04/19/10	LAJ	0.20	Telephone conference exchange with B. Goodrich re next Committee meeting.
04/19/10	LAJ	0.40	Review MOR.
04/19/10	LAJ	0.30	Email to Committee re developments, status, deadlines.
04/21/10	LAJ	0.20	Read ECF notifications.
04/21/10	LAJ	0.90	Draft Minutes of 4/13/10 meeting.
04/21/10	LAJ	0.20	Draft Agenda for 4/22/10 meeting.
04/21/10	LAJ	0.30	Email exchanges with S. Brown, C. Elliott re strategy.
04/22/10	LAJ	1.40	Attend, conduct Committee meeting.
04/22/10	LAJ	0.20	Telephone conference with M. Thompson re discussion of meeting with Committee.
04/22/10	LAJ	0.40	Work on arrangements for Committee meeting with Jacobsen; emails with Elliot, Goodrich, and Johnson.
04/22/10	LAJ	0.60	Compare, reconcile Debtor's cash projections and MOR.
04/22/10	LAJ	0.20	Conference with Jeff Shields re advisor/consultant for Committee.
04/23/10	LAJ	0.30	Telephone conference with R. Havel re Debtor's cash position.
04/23/10	LAJ	0.50	Review financials (MOE) and conference with Rebecca Huot re delivery to Members.
04/23/10	LAJ	0.20	Email exchange with T. Shaner re schedule for meeting with Jacobsen.
04/26/10	LAJ	0.20	Emails re 5/4/10 meeting.
04/26/10	LAJ	0.80	Review MOR for communications with Committee.
04/28/10	LAJ	0.20	Emails with Committee re meeting on May 4.
04/29/10	LAJ	0.20	Conference with Jeff Shields, consultant for Committee; employment issues.
04/02/10	RAH	0.40	Print newly filed documents; analyze docket for deadlines; calendar same.
04/07/10	RAH	0.10	Print newly filed documents; analyze for significant dates.
04/08/10	RAH	0.20	Print most recent court filings; analyze for deadlines.
04/12/10	RAH	0.20	Review docket; print most recent filings; analyze for deadlines; calendar same.
04/13/10	RAH	0.20	Review docket; print most recent filings; analyze for deadlines; calendar same.

22414.0003  
Case Administration

May 20, 2010  
Invoice No.: 1489980

**Fee Detail**

Date	Atty	Hours	Description
04/13/10	RAH	0.30	Organize and update pleadings.
04/14/10	RAH	0.20	Review docket; print most recent filings; analyze for deadlines; calendar same.
04/15/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/16/10	RAH	0.30	Print newly filed documents; analyze for significant dates.
04/19/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/20/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/20/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/21/10	RAH	0.20	Print newly filed documents; analyze for significant dates.
04/26/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
04/28/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar objection deadlines.
04/30/10	RAH	0.10	Print newly filed documents; analyze for significant dates; calendar same.
<b>Total Hours</b>		<b>20.65</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	2.85	\$ 1,026.00
Jenkins, Lon A	320.00	14.40	4,608.00
Huot, Rebecca A	110.00	3.40	374.00
<b>Total Hours and Fees:</b>		<b>20.65</b>	<b>\$ 6,008.00</b>

**Expenses**

Date	Description	Amount
	Long Distance Telephone Charges	28.94
<b>Disbursements Total</b>		<b>\$ 28.94</b>

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489981

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of April 15, 2010	\$ 1,632.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 1,632.00</u>
<b>Current Activity</b>	
Current Fees	640.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1489981</b>	<u>\$ 640.00</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 2,272.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0004  
Claims Administration & Objections

May 20, 2010  
Invoice No.: 1489981

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

**Fee Detail**

Date	Atty	Hours	Description
04/09/10	LAJ	0.80	Analyze possible claim objections.
04/09/10	LAJ	0.50	Read Gateway response to claim objection.
04/23/10	LAJ	0.40	Review claims list re determination of insider claim.
04/27/10	LAJ	0.20	Telephone conference with K. Cannon re hearing today on objection to claims.
04/28/10	LAJ	0.10	Telephone conference with K. Cannon re continued claim objection hearing.
<b>Total Hours</b>		<b>2.00</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	2.00	\$ 640.00
<b>Total Hours and Fees:</b>		<b>2.00</b>	<b>\$ 640.00</b>



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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489982

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of April 15, 2010	\$ 10,567.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 10,567.00</u>
 <b>Current Activity</b>	
Current Fees	1,528.00
Current Expenses	20.85
<b>Total Current Balance Due for Invoice 1489982</b>	<u>\$ 1,548.85</u>
 <b>Total Due</b> (For Past Due Activity and Current Activity)	 <b>\$ 12,115.85</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0005  
Fee / Employment Applicants

May 28, 2010  
Invoice No.: 1489982

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

#### Fee Detail

Date	Atty	Hours	Description
04/01/10	LAJ	0.20	Orders on fee applications.
04/12/10	LAJ	0.60	Read, review fee requests.
04/13/10	LAJ	0.30	Review Wrona, Gordon fee requests.
04/20/10	LAJ	1.10	Review, edit 5th fee submission of Jones Waldo.
04/22/10	LAJ	0.30	Review West LB fee submission.
04/26/10	LAJ	0.40	Final invoice review and prepare 5th fee submission.
04/27/10	LAJ	0.60	Draft, revise, finalize for filing Jones Waldo 5th fee submission.
04/27/10	LAJ	0.30	Review DJP fees.
04/28/10	LAJ	0.20	Conference with Rebecca Huot re service of 5th fee request.
04/30/10	LAJ	0.50	Read fee submissions, correspondence exchange.
04/27/10	RAH	0.80	Scan and file Jones Waldo's Fifth Fee Request with the court; serve via email and mail.

**Total Hours** 5.30

#### Fee Summary

	Rate	Hours	Amount
<b>Attorney</b>			
Jenkins, Lon A	\$ 320.00	4.50	\$ 1,440.00
Huot, Rebecca A	110.00	0.80	88.00
		<b>5.30</b>	<b>\$ 1,528.00</b>

**Total Hours and Fees:**

#### Expenses

Date	Description	Amount
	Postage	20.85

**Disbursements Total**

**\$ 20.85**

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489983

22414.0006  
Fee / Employment Objections

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of April 15, 2010	\$ 5,386.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 5,386.00</u>
 <b>Current Activity</b>	
Current Fees	128.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1489983</b>	<u>\$ 128.00</u>
 <b>Total Due (For Past Due Activity and Current Activity)</b>	 <b>\$ 5,514.00</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0006  
Fee / Employment Objections

May 20, 2010  
Invoice No.:1489983

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

**Fee Detail**

Date	Atty	Hours	Description
04/26/10	LAJ	0.40	Read objections to Wrona and Gordon fee requests.
<b>Total Hours</b>		<b>0.40</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.40	\$ 128.00
<b>Total Hours and Fees:</b>		<b>0.40</b>	<b>\$ 128.00</b>

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489986

22414.0007  
Financing / Cash Collateral

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of February 24, 2010	\$ 6,977.00
04/14/10 Cash Receipt	-4,861.73
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 2,115.27</u>
 <b>Current Activity</b>	
Current Fees	544.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1489986</b>	<u>\$ 544.00</u>
 <b>Total Due</b> (For Past Due Activity and Current Activity)	 <b>\$ 2,659.27</b>

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0007  
Financing / Cash Collateral

May 20, 2010  
Invoice No.: 1489986

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

**Fee Detail**

Date	Atty	Hours	Description
04/21/10	LAJ	0.60	Read correspondence from R. Havel re Debtor's cash flow and review projections in view of questions raised.
04/23/10	LAJ	0.20	Email exchange with Elliott, Johnson re scheduling Jacobsen meeting.
04/30/10	LAJ	0.90	Read Stipulation re Cash Collateral; analyze in view of Committee's concerns; email exchange with M. Johnson re Jacobsen's position.
<b>Total Hours</b>		<b>1.70</b>	

**Fee Summary**

	Rate	Hours	Amount
<b>Attorney</b>			
Jenkins, Lon A	\$ 320.00	1.70	\$ 544.00
<b>Total Hours and Fees:</b>		<b>1.70</b>	<b>\$ 544.00</b>

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489984

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of April 15, 2010

\$ 29,024.64

**Total Past Due Balance** (If payment has been sent, disregard this balance)

\$ 29,024.64

**Current Activity**

Current Fees

5,860.00

Current Expenses

28.98

**Total Current Balance Due for Invoice 1489984**

\$ 5,888.98

**Total Due** (For Past Due Activity and Current Activity)

**\$ 34,913.62**

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

### Fee Detail

Date	Atty	Hours	Description
04/15/10	JYS	0.30	Review several inbound pleadings including motions to extend confirmation dates and related items.
04/21/10	JYS	1.25	Meeting with counsel for Jacobsen Construction (with Lon Jenkins).
04/02/10	LAJ	0.40	Telephone conference with R. Havel re plan discussions.
04/02/10	LAJ	1.90	Evaluate plan alternatives.
04/07/10	LAJ	0.40	Review notice/motion re new appraisal value.
04/07/10	LAJ	0.90	Analyze plan absolute priority issues; payments to Mezzanine Escrow and Unsecured Creditors.
04/08/10	LAJ	0.40	Analyze plan concerning likely change of funder, timing.
04/09/10	LAJ	0.80	Analyze options re Debtor's financing; plan formulation.
04/13/10	LAJ	0.20	Telephone conference with A. Jarvis - email exchange re conference call.
04/13/10	LAJ	0.20	Email exchange with S. Brown re Jacobsen.
04/13/10	LAJ	0.30	Telephone conference with D. Payne re discussion of status of Debtor's plan.
04/14/10	LAJ	0.50	Read pleadings for today's hearings.
04/14/10	LAJ	0.30	Read Gunther objection to confirmation.
04/14/10	LAJ	1.30	To court, attend hearings on (1) valuing Debtor's property; (2) claim objections; (3) continuance of confirmation hearings; return from court.
04/14/10	LAJ	0.60	Review revised appraisal distributed at today's hearing.
04/15/10	LAJ	1.20	Read appraisal and new addendum of Debtor's properties.
04/15/10	LAJ	0.30	Telephone conference with A. Jarvis, R. Havel re reorganization issues.
04/15/10	LAJ	0.30	Telephone conference with K. Cannon re Debtor's projected cash flows.
04/15/10	LAJ	0.20	Review order re continued confirmation hearings; email to Committee.
04/15/10	LAJ	0.30	Email exchange with S. Brown, C. Elliott re plan, reorganization strategies.
04/16/10	LAJ	0.20	Review, endorse order on continuance of confirmation dates.
04/16/10	LAJ	0.60	Outline possible creditor strategies.
04/16/10	LAJ	0.20	Telephone conference with M. Johnson re meeting to discuss joint interests; developments.
04/19/10	LAJ	0.20	Emails with M. Johnson re joint creditor strategy.
04/20/10	LAJ	0.30	Telephone conference with R. Havel re discussion of plan, Debtor's cash.
04/20/10	LAJ	0.30	Review West LB questions to Debtor re cash projections.
04/21/10	LAJ	0.30	Read filed objections to confirmation (equity holders).
04/21/10	LAJ	0.30	Telephone conference with M. Blumenthal re updates, development on plan funder issues.
04/21/10	LAJ	0.40	Review Jacobsen, Unsecured Plan provisions to prepare for meeting.
04/21/10	LAJ	1.50	To Ray Quinney & Nebeker; meet with M. Johnson, Jeff Shields re status of case; joint creditor strategies; plan formulation.
04/23/10	LAJ	0.40	Telephone conference with S. Brown re issues related to plan funder, plan formulation.
04/23/10	LAJ	0.40	Review motion to extend exclusive period.
04/29/10	LAJ	0.90	Read, analyze B. Goodrich email re plan structure; evaluate, analyze same.
04/15/10	RAH	0.20	Copy and mail appraisal documents to Robert Goodrich.

**Total Hours** **18.25**



22414.0009

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May 20, 2010

Plan &amp; Disclosure Statement

Invoice No.:1489984

**Fee Summary**

<b>Attorney</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount</b>
Shields, Jeffery	\$ 360.00	1.55	\$ 558.00
Jenkins, Lon A	320.00	16.50	5,280.00
Huot, Rebecca A	110.00	0.20	22.00
<b>Total Hours and Fees:</b>		<b>18.25</b>	<b>\$ 5,860.00</b>

**Expenses**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	Long Distance Telephone Charges	28.98
<b>Disbursements Total</b>		<b>\$ 28.98</b>

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Easy Street Unsecured Creditors Committee

May 20, 2010  
Invoice: 1489985

22414.0012  
WestLB Litigation

**STATEMENT OF ACCOUNT**

<b>Prior Activity</b>	
Previous Balance Due as of April 15, 2010	\$ 11,428.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 11,428.00</u>
<b>Current Activity</b>	
Current Fees	192.00
Current Expenses	<u>0.00</u>
<b>Total Current Balance Due for Invoice 1489985</b>	<u>\$ 192.00</u>
<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 11,620.00</b>

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WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

22414.0012  
WestLB Litigation

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May 20, 2010  
Invoice No.: 1489985

Fee for legal services rendered in caption from date of last bill to and including April 30, 2010.

**Fee Detail**

Date	Atty	Hours	Description
04/01/10	LAJ	0.20	Telephone conference with R. Havel re lawsuit.
04/08/10	LAJ	0.20	Email exchange with P. Hunt re West LB answer.
04/22/10	LAJ	0.20	Email exchanges with R. Havel re extension in litigation.
<b>Total Hours</b>		<b>0.60</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.60	\$ 192.00
<b>Total Hours and Fees:</b>		<b>0.60</b>	<b>\$ 192.00</b>